

Date sent: June 20, 1994

Date due: July 6, 1994

CONSENT DECREE TRACKING FORM

\*\*\* See reverse for instructions.

## PART A: COMPLIANCE VERIFICATION

Case Name: COLBERT LANDFILL  
Technical Contact: N. THOMPSONProgram/Statute: CERCLA  
Consent Decree No: ~~10-88-C~~ 89-03 (C-RN)  
ORC Attorney: MACKEY

Is this Consent Decree (check one; see reverse for instructions):

Being complied with? ☒ Being violated? ☐\*\*\* Penalties collected as result of violation of Consent Decree for  
quarter just ended: \$ \_\_\_\_\_Completed by (signature/date): Neil Thompson 6/20/94  
(print name): NEIL THOMPSON  
(title/organization): RPM / SUPERFUND

\*\*\*\*\*

## PART B: REPORT OF VIOLATION

Requirement(s) in violation: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Requirement due date: \_\_\_\_\_

Requirement completed late: \_\_\_\_\_ Requirement not completed \_\_\_\_\_  
(date) (check)

Comments/Recommendations: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Has this violation been reported previously? ☐ If so, when? \_\_\_\_\_Violation documented by  
(signature/date): \_\_\_\_\_  
(print name): \_\_\_\_\_  
(title/organization): \_\_\_\_\_

\*\*\*\*\*

## PART C: DECISION ON RESPONSE TO VIOLATION (check one):

☐ Enforcement action planned. Type planned: \_\_\_\_\_

\_\_\_\_\_

☐ Enforcement action determined not to be appropriate for the following  
reason(s): \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Concurrences by: Program Branch Chief ORC Branch Chief  
Name/signature \_\_\_\_\_  
Title/organization \_\_\_\_\_  
Date \_\_\_\_\_

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USEPA SF



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PROGRAM: CORTURN2

CONSENT DECREE TRACKING SYSTEM  
REGION 10 ACTIVE DECREES  
ALL MILESTONES  
SORTED BY REG. CONTACT  
UPDATE AND RETURN TO ANALYST

DATE: 06/13/94  
PAGE: 71

\*\*\* REG. CONTACT: THOMPSON, N.

DECREE NAME: SPOKANE COUNTY/KEYTRONIC CORP  
CONSENT-ID : 10-89-C001  
PRIMARY LAW: CERCLA

REG ATTORNEY : MACKEY, C.  
REG. CONTACT : THOMPSON, N.  
DOCUMENT TYPE: C

COURT DOCKET NUMBER : 89-033(C-RJM)  
ENFORCEMENT CASE NO.: 10-88-0012  
ESTIMATED TERMINATION DATE: 12/31/93

COMPLIANCE STATUS:

PREVIOUS QTR.: 03/31/94 : IN COMPLIANCE

CURRENT QTR. : \_\_\_\_\_

COMPLIANCE STATUS COMMENTS:

- \* 1Q94: IN COMPLIANCE.
- \* 2Q94: IN COMPLIANCE.
- \* 3Q93: IN COMPLIANCE.
- \* 4Q93: IN COMPLIANCE.

\* \_\_\_\_\_  
\* \_\_\_\_\_  
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\* \_\_\_\_\_

CDETS  
PARA./EVENT

COMPLIANCE REQUIREMENTS:

DATE  
DUE

DATE  
COMPLETED

COMPLY  
STATUS

I	0010/01	I OBLIGATIONS OF CONSENTING PARTIES	03/15/89	03/15/89	C
I	0020/01	I WORKPLAN SCHEDULE DUE	05/28/89	04/28/89	C
I	0020/02	I WORKPLANS, WAPP, HEALTH/SAFETY, SAMPLING PLAN	06/30/89	06/28/89	C
I	0020/03	I GROUNDWATER MONITORING PLAN	06/30/89	06/28/89	C
I	0020/04	I PLAN FOR INSTITUTIONAL CONTROLS	08/30/89	08/24/89	C
I	0010/02	I OBLIGATION OF CONSENTING PARTIES	09/30/89	09/30/89	C
I	0010/03	I OBLIGATION OF CONSENTING PARTIES	09/30/90	09/28/90	C
I	0010/04	I OBLIGATIONS OF CONSENTING PARTIES	09/30/91	09/30/91	C
I	0010/05	I OBLIGATIONS OF CONSENTING PARTIES	09/30/92	09/30/92	C